

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**MA & UD Department** – Release of an amount of Rs. 300.00 Lakhs (Rupees Three Crores only), of Budget Estimates for the year 2011-12 to the Commissioner and Director of Municipal Administration, Andhra Pradesh, Hyderabad as Assistance to various Plan Schemes towards 1<sup>st</sup> quarter - Administrative Sanction – Accorded - Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

**G.O.Ms.No.164** **Date:10-05-2011.**  
**Read :-**  
G.O.Rt.No.1661,Finance (Expr. MA & UD & EFS & T) Department, dated 27-04-2011

\* \* \*

**ORDER:**

In the reference read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs. 300.00 Lakhs (Rupees Three Crores only) of the Budget Estimates for the year 2011-12 to the Commissioner and Director of Municipal Administration, Hyderabad as assistance to various Plan Schemes towards 1<sup>st</sup> quarter.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs. 300.00 Lakhs (Rupees Three Crores only) of the Budget Estimates for the year 2011-12 as Assistance to various Plan Schemes towards 1<sup>st</sup> quarter.
3. The amount sanctioned in para 2 above shall be released in the procedure indicated in Col.No.10 of the following statement:-

PLAN (Rupees in Lakhs)

Sl. No	Name of the Schemes	Head of Account	Budget 2011-12 Rs.	Addl. Amounts anctioned / Amounts re-appropriate d	Total Provision 201112(4 + 5)	Already released amount	Now Authori- zed amount Rs.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer
1	2	3	4	5	6	7	8	9	10	11
1	Mission for Elimination of Poverty in Municipal Area (IKP)	2217-80-11-SH(13)310-311	960.00	Nil	960.00	Nil	240.00	720.00	Adjustment to PD A/c No 1/43 of C&DMA	
2	MEPMA (IKP)	2217-80-11-SH(13)310-312	240.00	Nil	240.00	Nil	60.00	180.00	-do-	
	TOTAL		1200.00		1200.00		300.00	900.00		

4. The Commissioner & Director of Municipal Administration, Andhra Pradesh, Hyderabad is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations/Municipalities concerned as per eligibility criteria.
5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.
6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order is issued based on the Budget Release Order issued by Finance (Exp. M & E) Department in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. S. APPA RAO,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration, Hyderabad .

**Copy to:**

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**